

Swanson, McNamara & Haller LLP
300 Montgomery Street
Suite 1100
San Francisco, CA 94104

Invoice submitted to:
Armstrong

January 15, 2008

Invoice #15202

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/3/2007	EWS Review court order. Review draft agreements from parties. Respond to inquiry from Perez reps. Inquire of Receiver regarding upcoming meeting. Solicit from Perez reps comments on one-pager. Request info from Receiver re upcoming meeting, contracts w/ facilities, protocol for monitoring facilities.	0.90 450.00/hr	405.00
	EWS Review and respond to inquiries from Perez reps, Receiver, counsel.	0.20 450.00/hr	90.00
12/4/2007	EWS Review and respond to requests for information from Perez reps. Finalize IT one pager and send around to other court representatives for comment and adoption.	0.50 450.00/hr	225.00
12/10/2007	EWS Phone call to Dr. Terry Hill. Discuss receiver's ADA coordinator, next steps in coordinating efforts. Review task list from coordinating committee.	0.40 450.00/hr	180.00
12/20/2007	EWS Review and respond to inquiries from Receiver re effective communication training.	0.20 450.00/hr	90.00
12/21/2007	EWS Review and respond to inquiries from Receiver.	0.20 450.00/hr	90.00
12/27/2007	EWS Review and respond to inquiries from Receiver. Edit minutes and return comments.	0.70 450.00/hr	315.00
	For professional services rendered	<u>3.10</u>	<u>\$1,395.00</u>

Additional Charges :

	<u>Amount</u>
12/18/2007 Conference Call 11/30	26.78
Western Messenger 11/20	34.60
Total additional charges	<u>\$61.38</u>
Total amount of this bill	<u>\$1,456.38</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edward W. Swanson	3.10	450.00	\$1,395.00